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Washington, DC 20231

PATENT
Date: November 20, 2001
File No. 1201.65872

Sir:

Transmitted herewith for filing is the patent application of

Inventor(s): Paul W. Bohn, Xiuling Li,
Jonathan V. Sweedler, and Ilesanmi Adesida

I hereby certify that this paper is being deposited with the United States Postal Service as Express Mail in an envelope addressed to: Box Patent Application, Asst. Comm. for Patents, Washington, D.C. 20231, on this date.

Nov. 20, 2001
Date

Express Mail Label No.: EL846163418US

For: METAL ASSISTED CHEMICAL ETCH TO PRODUCE
POROUS MATERIAL GROUP III-V MATERIALS

Enclosed are:

- (X) 15 pages of specification, including 23 claims and an abstract.
- () an executed oath or declaration, with power of attorney.
- (X) an unexecuted oath or declaration, with power of attorney.
- () sheet(s) of informal drawing(s).
- () sheet(s) of formal drawings(s).
- () Assignment(s) of the invention to _____.
- () Assignment Form Cover Sheet.
- () A check in the amount of \$ 40.00 to cover the fee for recording the assignment(s) is enclosed.
- () Information Disclosure Statement.
- () Form PTO-1449 and cited references.
- () Associate power of attorney.
- () Priority Document.

Fee Calculation For Claims As Filed

a) Basic Fee						\$ 740.00
b) Independent Claims	3	-	3	=	0	x \$ 84.00 = \$ -0-
c) Total Claims	23	-	20	=	3	x \$ 18.00 = \$ 54.00
d) Fee for Multiple Claims						\$280.00 = \$ -0-

Total Filing Fee \$ 794.00

(X) Applicant qualifies as a Small Entity, reducing Filing Fee by half to \$ 397.00

(X) A check in the amount of \$ 397.00 to cover the filing fee is enclosed.

() Charge \$ _____ to Deposit Account No. 07-2069.

() Other _____.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this application under 37 C.F.R. §§1.16-1.17, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper payment be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

GREER, BURNS & CRAIN, LTD.

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